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1949

# Annual Report of the Municipal Officers of the Town of Owl's Head Maine for the Municipal Year Ending December 31st, 1949

Owl's Head (Me.)

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ANNUAL REPORT  
OF  
MUNICIPAL OFFICERS  
OF THE  
Town of Owl's Head  
Maine  
FOR MUNICIPAL YEAR  
ENDING DECEMBER 31<sup>st</sup>  
1949



MAR 9 1950

# Town Officers 1949

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## **Moderator**

Albert E. MacPhail

## **Town Clerk**

Ellena Fredette

## **Selectmen. Assessors, Overseers of Poor**

Francis L. Dyer   J. Dana Knowlton   John Garnett

## **Tax Collector**

H. S. Montgomery

## **Auditor**

State Department of Audit

## **Constables**

Avard L. Walker

## **Health Officer**

A. B. Borgerson



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**Sealer of Weights and Measures**

Maynard Wiggin

**Superintendent of Schools**

Joseph E. Blaisdell

**School Committee**

Josephine Knowlton

Ernest Brazier

Ruth Lewis

**Fire Wardens**

The Selectmen



## Assessors' Report

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Real Est., Resident	\$164,995 00
Real Est., non-resident	223,155 00
<hr/>	
Total Real Estate	\$388,150 00
Personal Est., resident	21,853 00
Personal Est., non-resident	2,265 00
<hr/>	
Total Personal Estate	24,118 00
<hr/>	
Total Real and Personal Estate	\$412,268 00

### Taxable Personal Estate

11 horses	\$ 505 00
1 bull	50 00
37 Cows	1,365 00
16,550 chickens	2,455 00
525 poultry (over 50 in No.)	263 00
Stock in trade	700 00
42 boats	13,690 00
6 gasoline pumps	525 00
140 radios	2,715.00
4 tractors	350 00
Machinery and Equipment	1,500 00
<hr/>	
Total	\$24,118 00

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Assessment of real and personal estate	
Val. x Rate—\$412,268.00 x .061	25,148 34
176 Polls at \$3.00	528 00
Fractional Gain	1.07
	<hr/>
Tax Commitment	25.677 41
Supplemental Taxes	45 00
	<hr/>
Total Assessment charged to Collector	\$25 722 41

**Appropriations for 1949-50**

Officers' Salaries	\$1300 00
State Aid Road	800 00
Roads and Bridges	500 00
Common Schools	5400 00
Text Books	250 00
School Supplies	350 00
School Repairs	650 00
Salary Supt. Schools	250 00
Current Expense	1500 00
Fire Hydrants	200 00
Care of Poor	600 00
Aid to Dependent Children	900 00
Lights	500 00
Snow Removal	1000 00
Lucia Beach Road	100 00
Cemeteries	25 00
Public Health Nursing	65 00

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High Schol Tuition	5481 00
	<hr/>
Total list of appropriations	\$19,871 00
State Tax	3,902 19
County Tax	1,506 40

# Selectmen's Report

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## Current Expense

### CR.

Appropriation	\$1500 00
Bank Stock Tax	13 00
Lien charges	26 93
Town Hall Rent	17 00
Dog License Refund	13 43

---

\$1570 86

### DR.

Mark's Printing House, supplies for year	\$25 45
H. S. Montgomery, liens, reg. mail	24 07
I. Lawton Bray, notary fees	2 60
Knox Reg. of Deeds, transfers, tax lien checks	19 00
W. C. Ladd & Sons, Treas. and Col. bond	20 00
Francis Dyer, assessing	30 00
J. Dana Knowlton, assessing	30 00
John Garnett, assessing	30 00
State Treas., auditor's report	69 25
Charles E. Bicknell supps. for Town Hall	5 14
Courier-Gazette, printing, supplies and advertising	23 00



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U. S. Automobile & Truck Guide, 1949	7 50
edition of guide	7 50
F. L. S. Morse, salary for June 1948	22 00
Huston-Tuttle Book Co., supplies	60
Franklin Wood, appraisal of 3 properties for school lot	15 00
Ellena Fredette, town clerk's fees	44 42
A. B. Borgerson, stamps	45 00
Eric G. A. Adde, Inc., typewriter and adding machine ribbon	111 00
Francis Dyer, phone calls for year	9 60
City of Rockland, fires for year	155 75
The Caslon Press, Inc., town reports, envelopes, tax bills	182 34
F. L. Dyer, tax commitment	35 00
Goodnow's Pharmacy, vaccines and sup- plies for clinics	18 45
H. H. Crie & Co., halyard for flagpole	1 91
William Buckminster, repairing flag- pole halyard	7.00
Edward Harriman, signs	10 00
Arthur Decker, sharpening lawn mower twice	2 00
First Nat. Bank, check book	3 90
R. N. Abbott, D.V.M. Euthanasia of stray dog	3.50
Clifton Ross, mowing Owl's Head square	15 00
Charles Stone, Sr., mowing Ash Pt. square	15 00
Branham Printing Co., supplies	3 00
Arthur Decker, changing doors to swing out on Town Hall	8 50
Camden Rockland Water Co., water sup-	

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plied during drought	26 10
A. B. Borgerson, Health Officer's Fees	21 53
Albert MacPhail, moderator 2 meetings	10 00
Everett L. Spear, supplies for Town Hall	1 87
F. L. Dyer, car and trip to Augusta	5 75
Dana Knowlton, trip to Augusta	3 75
Jack Garnett, trip to Augusta	3 75
Avard Walker, Constable's Fees	57 00
H. S. Montgomery, 2 percent commission on taxes	571 95
<hr/>	
Total	\$1696 68
Overdraft	\$125 82

### Officers' Salaries

CR.

Appropriation	\$1300 00
---------------	-----------

DR.

F. L. Dyer	\$450 00	
J. Dana Knowlton	225 00	
John Garnett	175 00	
H. S. Montgomery	200 00	
Ellena Fredette		100 00
School Board	150 00	
<hr/>		
		\$1300 00

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**School Nursing**

CR.

Appropriation	\$65 00
---------------	---------

DR.

State Treasurer	65 00
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**Lights**

DR.

Appropriation	\$500 00
---------------	----------

DR.

Central Maine Power Co.	565 96
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Overdraft	<hr/> \$ 65 00
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**Poor Account**

CR.

Appropriation	600 00
---------------	--------

DR.

**TOWN POOR**

Furnished the following World War II Assistance

Veteran No. 1:

Sears, Roebuck & Co.	\$15 14
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(Page 11)

Kalloch Fuel Service	27 21
Alton Pierce	64 57
Knox General Hospital	20 00
H. J. Weisman, M. D.	40 00
Gilmore Soule, M. D.	5 00
H. W. Frohock, M. D.	5 00
Bobill's Market	3 00
Charles North, M. D.	9 00
Oram R. Lawry, Jr	3 00

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Total	\$191 92
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Additional Aid furnished those receiving statutory aid as follows:

Aid to Dependent Children	\$260 33
Old Age Assistance	165 40

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Total	425 73
-------	--------

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Grand total of Town Poor Acct	\$617 65
Overdraft	\$ 17 65

#### OTHER TOWNS

	CR.	
Belgrade		\$75 00

	DR.	
Furnished, later paid		\$75 00

	CR.	
Rockland		\$4 19

	DR.	
Furnished, paid since closing of books		\$4 19



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STATE CASE

CR.

State Treasurer	\$311 50
(paid since closing of books)	42 00
	<hr/>
	\$353 50

DR.

Furnished, later paid	\$353 50
-----------------------	----------

UNSETTLED CASE

Furnished unsettled case	\$76 10
--------------------------	---------

**Aid to Dependent Children**

CR.

Appropriation	\$900 00
---------------	----------

DR.

Paid State Treasurer	877 50
	<hr/>
Balance	\$ 22 50

**Cemeteries**

CR

Appropriation	\$25 00
---------------	---------

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1948 balance	130 16
	<hr/>
	\$155 16

DR.

C. S. Montgomery, care of lots	\$28 12
H. H. Crie Co., supplies	22 05
Charles Stone, Sr.	12 50
Oscar Foster, labor	6 00
	<hr/>
	68 67

Balance carried forward	\$86 49
-------------------------	---------

**1948 Tax Liens**

Bodman, Caroline	\$5 00
Boynton, Elizabeth heirs	25 00
Dow, Olive	25 00
Firth, Charles & Hazel	5 00
Goulding, Clarence	15 00
Lindsey, Elmer	10 50
Weeks, Ethel R.	40 00
Whitney, Frank	7 50

Total	<hr/>	\$133 00
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**State and County Tax**

CR.

Assessment	\$5408 59
------------	-----------

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DR.

State Tax	\$3902 19	
County Tax	1506 40	
	<hr/>	
		\$5408 59

**Superintendent's Salary**

CR.

Appropriation	\$250 00
---------------	----------

DR.

Joseph Blaisdell, Superintendent	276 96	
	<hr/>	
Overdraft	\$ 26 96	

**Hydrants**

CR.

Appropriation	\$200 00
---------------	----------

DR.

Camden-Rockland Water Co.	\$200 00
---------------------------	----------

**Roads and Brodges**

CR.

Appropriation	\$500 00
---------------	----------

DR.

Hunter Machinn Co., supplies	\$7 70	
Chester Wallace, work with grader		
	57 00	
Willard S. Fales, gravel	21 60	
W.H. Glover Co., calcium chloride	33 00	
A. J. Bird, gravel	38 30	
Gerald Small, applying calcium chloride	8 00	
Charles Bicknell, padlock & keys	2 00	
Don Wiley, labor on Ballyhack and Crescent Beach roads	86 70	
Charles Montgomery, cutting bushes on Ballyhaack Road	20 25	
Don Wiley, truck and labor	20 40	
Earl Montgomery, labor	6 00	
Total		\$300 95
Balance carried forward		\$199 05

State Aid Account

CR.

Appropriation	\$800 00
State Treasurer	1986 50
Transferred from town road improvement Fund	200 00
Total	\$2986 50

DR.

Payrolls, State Aid Road No. 9 2746 30



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C. E. Bicknell, supplies	5 65
Bancroft & Martin, culverts	37 97
W. H. Glover Co., lumber for repair ing bridge	24 88
A. J. Bird, gravel	237 70

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Total	\$3052 50
Overdraft	\$ 66 00

### **Town Road Improvement Fund**

CR.

Apportioned by State	\$349 85
1948 balance	17 78

---

Total	\$367 63
-------	----------

DR.

Ballyhack Road Payroll	\$155 39
Transferred to State Aid Road Fund	200 00

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Total	355 39
-------	--------

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Balance	\$ 12 24
---------	----------

### **Lucia Beach Road**

CR.

Appropriation	\$100 00
---------------	----------

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DR.

Payroll	92 56	
A. J. Bird, gravel	9 10	
	<hr/>	
Total		101 66
		<hr/>
Overdraft		\$ 1 66

**Special Resolve Road No. 1**

(Ballyhack)

CR.

No Appropriation	
State Treasurer	\$423 30

DR.

Payroll on Ballyhack Road	\$42 30
---------------------------	---------

**Cripple Creek Bridge**

CR.

First Nat. Bank of Rockland,	
bridge loan	\$4300 00

DR.

Treasurer of State	4226 20
	<hr/>
Balance	\$ 73 80

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**Snow Account**

**CR.**

Appropriation	\$1000 00
State Treasurer	715 50
	<hr/>
Total	\$1715 50

**DR.**

Snow and sanding payrolls	908 12
Treas. State of Maine, salt	41 70
Edwards & Co., salt	6 14
H. H. Crie Co., supplies	6 18
W. H. Glover Co., material for sand boxes	27 26
Bicknell's Hardware	1 35
B. M. Clark, plow parts	94 60
Hodge & Mattheis, plow parts	26 10
C. W. Livingston, repairs	13 17
Nelson Bros., repairs	3 30
Maine Willy's, repairs	2 00
Payrolls, removing and installing snow fences	332 25
Payroll, hauling sand for stock pile	177 44
Willard Fales, sand	18 45
Uno Ilvonen, balance of snow contract	191 00
	<hr/>
Total	\$1849 06
Overdraft	\$ 133 56

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## **PUBLIC HEALTH NURSING ANNUAL REPORT**

**1949**

The past year has seen a continuation of the public health nursing program in Owls Head. There has been no interruption in nursing service.

As usual smallpox and diphtheria immunization was offered in the spring to all school children. It is natural that a smaller number need this when the program has been given over a period of years. Immunizations for these diseases plus whooping cough and tetanus were also given a group of infants and preschool children who took advantage of the three Child Health Conferences during the summer months.

School health examinations are due this year and plans will be made next spring for these. Whereas in some towns these examinations are given every year to students in every other grade it has been considered better to include all the school children at once and have clinics every second year.

Hearing testing was done by means of the audiometer last spring. This machine is made available to the nurse every other year and is the most accurate test for hearing. All children from the fourth grade up are given this test.

Home visiting is always a major part of the public health nursing program. Emphasis is placed on the infants.



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Following is a list of the visits made this past year:

To the town	22
To the schools	11
Infant	56
Other	24

Again I very much appreciate the assistance given me by the Health Council, town officials, and to Mrs. Floyd Montgomery who very willingly opened her home for the three Child Health conferences.

Respectfully submitted,

Ada W. McConnell, R. N.  
Public Health Nurse,  
Dept. of Health and Welfare.

# Town Clerk's Report

1949

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23 Births  
23 Deaths  
12 Marriages  
57 Documents recorded  
58 Dog Licenses issued

## CAUSES OF DEATH

General arteriosclerosis  
Congenital heart disease  
Intercranial hemorrhage  
Compound fracture of the skull  
Cerebral hemorrhage  
Chronic myocarditis  
Diabetis  
Acute pulmonary edema  
Coronary occulsion  
Cardiac decomposition  
Hodgkins disease  
Metastatic carcinoma  
Suffocation  
Asphyxia

Respectfully submitted,

Ellena E. Fredette

Town Clerk Owl's Head, Maine

# Tax Collector's Report

DECEMBER 31, 1949

---

## VALUATION:

Real Est. resident	\$164,995 00	
Real Est. non- resident	223 155 00	
Total Real Estate		388,150 00
Personal Est. resident	21,853 00	
Personal Est. non-res.	2,265 00	
Total Personal Estate		24,118 00
Total Valuation		412,268 00

## COMMITMENT:

Valuation x Rate at .061	25,148 35	
176 Polls	528 00	
Gain in odd cents	1 06	
Total Commitment	25,677 41	
Supplemental tax collected	45 00	
Total charges to collector		25,722 41
Cash to Treasurer		25,075 98
Uncollected Dec. 31, 1949		\$646 43

**Uncollected Tax List December 31, 1949**

Brann, William	\$18 25
Colson, Ralph	6 05
Dow, Olive	31 42
Dow, Ray and Sylvia	49 97
Drinkwater, Herman	1 53
Giesman, Robert and Bernyce	9 15
Goulding, Clarence	21 30
Knight, Margaret	48 80
Knight, Sanford	3 00
Merrill, William	2 52
StClair, Corabelle and George	25 32
StClair, Warner and Gertrude	33 50
Thompson, Gladys	6 10
Walker, Alma	80 22
Whalen, Ethel	18 20
Paid since closing	53 18

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Total Resident Tax uncollected	\$408 51
--------------------------------	----------

**NON-RESIDENT**

Angel, Raymond and Alice	7 63
Bodman, Caroline	6 10
Boynton, Elizabeth heirs	30 50
Firth, Charles and Hazel	6 10
Hughes, Hugh J.	15 25
Huntley, James	18 30
Lufkin, William	30 50
Post, William heirs	3 05
Snowman, Arthur	7 63
Weeks, Ethel R.	48 80



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Whitney, F. L.	9 16
Young, Richard B.	6 10
Paid since closing	48 80

Non-resident uncollected	237 92
December 31, 1949	

Total uncollected	\$646 43
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# Treasurer's Report

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DECEMBER 31, 1949

Cash on hand Jan. 1, 1949 \$3,340 24

## Receipts:

1949 Tax	\$25,075 98
1948 Tax	415 53
1948 Supplemental tax	24 00
1949 Auto tax	2,460 68
1950 Auto tax	563 38
1947 Tax liens	128 92
1948 Tax liens	25 00
Withholding tax	642 80
Teachers' retirement	240 06
Lien charges	26 93
Interest	56 22
Current expense	43 93
Accounts receivable	39
Overpayment 1949 tax	1 59
School Fund (State)	3,027 07
School supplies	10 00
Poor Account	386 50
Hurd Harvey Bond Interest	2 50
Cemetery Trust Fd. Int.	22 34
Snow removal	715 50
Special Resolve Road	423 30

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State Aid Road	1,986 50	
Road Imp. Fund (State)	155 39	
Temporary Loan	2,500 00	
Bridge Loan	4 300 00	
Capital Reserve Cash	2,120 00	
	<hr/>	
Total receipts		\$45,354 51
		<hr/>
Total cash available		48,694 75
Paid Selectmen's warrants 1-26		42,654 26
		<hr/>
Cash on hand December 31, 1949:		
General Cash	5,920 49	
Capital Reserve Cash	120 00	
	<hr/>	
Total		\$6,040 49

# School Department

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To the Superintending School Committtee and  
the citizens of Owl's Head:

This is my second annual report as your Superin-  
tendant of Schools.

The schools have again been in charge of the  
three teachers who did such good work last year.  
Their services are appreciated by the citizens of  
the town.

There have been small repair jobs in all of the  
buildings. A new drinking fountain has been in-  
staiied in the Ingraham Hill School. Fluorescent  
lights have helped poor light conditions at the Ash  
Point School. These lights should be placed in the  
other two building this year. The buildings have  
been equipped with fire extinguishers. The lot  
has been purchased as a site for the proposed new  
school building. There should be an appropria-  
tion this year toward the cost of its construction.

High School pupils have been conveyed to Rock-  
land at the town's expense. This is a justifiable  
expense, since it affords the opportunity for all pu-  
pils to obtain a high school education. The last



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legislature passed an act permitting the towns to charge higher rates for high school tuition. This will increase considerably the expense to the town for the education of its secondary school pupils. The other school costs should remain about the same as last year.

I want to express my appreciation to the school committee, town officials and citizens, for their co-operation in the school program.

Respectfully submitted,

Joseph E. Blaisdell.

**COMMON SCHOOLS EXPENDITURES**

Teaching	\$4 816 18
Fuel	406 10
Janitor and Cleaning	23 00
Conveyance	1,233 41
Tuition	1,358 25
	<hr/>
Total	\$7,837 19
Overdraft 1948	174 59
	<hr/>
	\$8,011 78

**RESOURCES**

Appropriation	\$5,400 00
State School Fund	3,027 07
	8011 78
	<hr/>
Balance	\$ 415 29

**High School Conveyance**

Appropriation	\$900 00
Expended	625 00
	<hr/>
Balance	\$275 00

**High School Tuition**

Appropriation	\$5,481 00
Expended	5,164 65
	<hr/>
Balance	\$ 316 35

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**Supplies**

**RESOURCES**

Appropriation	\$350 00
Sale of Stoves	10 00
	<hr/>
	360 00

**Expended**

Overdraft 1948	42 49
Expended	410 78
	<hr/>
	453 27
Overdraft	\$ 93 27

**Textbooks**

**Resources**

Appropriation	\$250 00
---------------	----------

**Expenditures**

Overdraft 1948	\$ 25 42
Expended	226 79
	<hr/>
	\$252 21
Overdraft	\$ 2 21

**Repairs**

**Resources**

Balance	\$ 58 50
---------	----------

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Appropriation	650 00
Total	708 50
Expended	271 59
Balance	\$ 436 91

**1950 School Budget Common Schools**

Teaching	\$4800 00
Fuel	500 00
Janitor and Cleaning	75 00
Conveyance	1,268 00
Tuition	1,481 00
	8,114 00
High School Conveyance	925 00
High School Tuition	7,400 00
Supplies	500 00
Textbooks	300 00
Repairs	275 00

**Resources**

Balance 1949	415 29
State School Fund 1950	3,474 93
	\$3,890 22
Common School Appropriation Needed	\$4,223 78



# Auditor's Report

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STATE DEPARTMENT OF AUDIT

STATE OF MAINE

AUGUSTA

Fred M. Berry, State Auditor

January 12, 1950.

Board of Selectmen  
Owl's Head, Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Owl's Head have been audited by the State Department of Audit for the period January 1, 1949 to December 31, 1949 inclusive.

The examination was made by Auditor C. G. Hawes in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately

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handled with such exceptions as may be noted in the accompanying Comments.

Exhibits and Schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted.

Very truly yours,

Fred M. Berry  
State Auditor.

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#### COMMENTS—

#### ASSETS—

The cash balance of \$6040.49 at December 31, 1949, which was in agreement with the records of the Treasurer, was reconciled with the bank statement of the First National Bank of Rockland.

An analysis was made of the receipts as issued by the Treasurer and the bank deposits. From this analysis, it was ascertained that all cash recorded as received had been deposited in the bank.

Expenditures were made by check from warrants that had been properly authorized by the Selectmen.

Accounts receivable totaled \$138.12 at Decem-

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ber 31, 1949. These accounts are all current items, and are considered to be collectable in full.

The 1949 taxes receivable totaled \$646.43 at the close of the year. The commitment book was added and found in agreement with the warrant of the Assessors.

There were no prior years' taxes receivable.

Requests for verification were mailed to a representative number of taxpayers whose accounts were outstanding at the year end. If any variations are noted as a result of these verifications, the proper municipal officials will be notified.

The balance of tax liens at December 31, 1949 amounted to \$133.00. Payments received during the year were credited to the proper accounts. All tax liens on file with the Treasurer were examined.

#### LIABILITIES—

Under Article 5 of a Special Town Meeting held March 30, 1949, the Selectmen were authorized to borrow the necessary amount to cover the town's share of the cost of constructing the Cripple Creek Bridge, the loan to be repaid over a period not to exceed five years from the next annual town meeting. Accordingly the Selectmen issued a note in the amount of \$4,300.00 for this purpose.

#### RESERVES—

Under Article 40 of the warrant of the Annual Town Meeting, it was voted to take a sufficient amount from the Capital Reserve Fund to purchase a lot for the site of the new school building. Bonds



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in the amount of \$2,120.00 were cashed and a lot was purchased at a cost of \$2,000.00, leaving a balance of \$120.00 in the general fund cash. It is recommended that this amount be deposited in a savings account. The investments representing this fund were examined and are listed on Schedule A-5.

The reserve for authorized expenditures represents the net unexpended balances of certain appropriation accounts which have been carried forward to the 1950 year for expenditure. The balances carried forward in these accounts represents an increase of \$1,687.45 over that carried forward a year ago.

#### SURPLUS—

The unappropriated surplus amounted to \$963.53 at the close of the year. This represents a net decrease of \$2,937.94. The major item contributing to this change was the note issued for the construction of Cripple Creek Bridge.

#### TRUST FUNDS—

The time deposits and the U. S. Defense Bond representing the cemetery perpetual care funds were verified by examination of the passbooks and bond. All income appeared to have been properly accounted for. It was noted that the income had not been expended and \$22.34 remained in the general fund cash at the year end.



## REVENUE AND EXPENDITURES—

A statement of revenue and expenditures is presented on Exhibit B of this report, which presents an analysis of the results of the current year's operations. This statement reveals a net gain from operations of \$1,609.56, which was transferred to unappropriated surplus.

## GENERAL—

The 1949 excise tax receipts numbered 38526 to 38848 and those for 1950 numbered 37551 to 37596 were checked and it was ascertained that all collections had been deposited with the Treasurer with the exception of \$15.83 which was omitted from the cash sheets of the Collector.

The following corporate surety bond was found on file:

Treasurer and Collector	\$4,000.00
-------------------------	------------

Maine Bonding and Casualty Co	No. 75887.
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The overlay of \$397.82 was within the legal limit of 5 percent of the appropriations plus state and county taxes.

The records were found to have been kept satisfactorily.

# **TOWN OF OWL'S HEAD** **Comparative Balance Sheet**

## GENERAL FUND

### ASSETS

	Dec. 31, 1949	Dec. 31, 1948
Cash in Bank (Exhibit F)	\$6040 49	\$3340 24
Accounts Receivable (Sched. A 1)	138 12	39
Taxes Receivable (Sched. A 2)	646 43	415 53
Tax Liens (Sched. A 3)	133 00	157 42
Tax Acquired Property (Sched. A 4)	189 14	160 64
Capital Reserve Fund (Sched. A 5)	9814 00	11732 90
	<hr/>	<hr/>
Total General Fund	\$16961 18	\$15807 12

## TRUST FUND

Time Deposits (Sched. A 9)	\$1654 35	\$1651 69
Due from General Fund	22 34	
Investments (Sched) A 9)	100 00	100 00
	<hr/>	<hr/>
Total Trust Fund	\$1776 69	\$1771 69

## LIABILITIES

	Dec. 31, 1949	Dec. 31, 1948
Accounts Payable (Sched A 7)	\$108 70	\$227 59
Notes Payable (Sched. A 8)	4300 00	
Due Trust Funds	22 34	
	<hr/>	<hr/>
Total Liabilities	\$4431 04	\$227 59

## RESERVES

Capital Reserve Fund (Sched A 6)	9934 00	11732 90
Reserve for Authorized Expenditures (Exhibit D)	1633 61	53 84

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SURPLUS

Unappropriated (Exhibit C)	962 53	3900 47
Total General Fund	\$16961 18	\$15807 12

LIABILITIES

Principals	1735 11	1735 11
Unexpended Income	41 58	16 58
Total Trust Funds	\$1776 69	\$1751 69

Statement of Revenue and Expenditures N

Year Ended Dec. 31, 1949

EXHIBITB

REVENUE

Tax Commitment	\$25677 41
Excise Taxes	3039 89
Supplemental Taxes	69 00
State of Maine	6764 29
Reimbursement—Other Towns	79 19
Costs on Tax Liens	26 93
Rent	17 00
Sale of Stove	10 00
Interest	56 22
Total Revenue	35,739 93

ADD:

App. from Surplus	247 50
Proceeds Received from Notes Issued	4300 00
	4547 50
Total Revenue	40287 43

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DEDUCT

Revenue Applicable to Appropriation  
Carrying Balances

1687 45

Total

\$38,599 98

EXPENDITURES:

General Government	2996 68
Protection	765 96
Health	65 00
Highways and Bridges	10109 06
Charities	2003 94
Education	14812 96
Cemeteries	68 67
Interest	18 75
Abatements	64 97
Discounts	428 34
Special Assessments	5408 59
Surveying and Marking Town Landings	247 50

Total Expenditures

36,990 42

Net Gain From Operations

\$1,609 56



# TOWN WARRANT

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COUNTY OF KNOX, ss:

To Avarid L. Walker, a Constable in the Town of Owl's Head, in the County of Knox.

GREETING:—

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of the said Town of Owl's Head, qualified by law to vote in Town Affairs, to assemble at the Town Hall in said town on the 6th day of March, 1950 at 7 o'clock in the evening to act upon the following articles, to wit:—

Art. 1. To Choose a Moderator to preside over the Meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To hear and act upon the report of the Selectmen, Assessors, Overseers of the poor, Road Commissioner, Town Clerk, Treasurer, Tax Collector and Superintending School Committee

Art. 4. To choose three Selectmen for the ensuing year.

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Art. 5. To choose three Assessors for the ensuing year.

Art. 6. To choose three Overseers of the Poor for the ensuing year.

Art. 7. To choose a Treasurer for the ensuing year.

Art. 8. To choose a Tax Collector for the ensuing year.

Art. 9. To vote yes or no for a Road Commissioner and to choose a Road Commissioner if the vote is yes.

Art. 10. To choose a member of the Superintending Committee for the ensuing three years.

Art. 11. To see what the scale of wages the Town will vote to pay for the ensuing year.

Art. 12. To see what sum of money the Town will vote to raise for Officers' salaries.

Art. 13. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95 of the Revised Statutes of Maine.

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Art. 14. To see if the town will raise and appropriate \$65.00 for public health nursing in Owl's Head. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 15. To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Sections 25 and 29, Chap. 20, R. S. 1944, as amended.

Art. 16. To see if the town will vote to raise \$306.00 for the salary of the Superintendent of Schools.

Art. 17. To see if the town will vote to raise \$200.00 for fire hydrants.

Art. 18. To see if the town will vote to raise \$565.00 for street lights.

Art. 19. To see what sum of money the town will vote to raise for Current Expense.

Art. 20. To see what sum of money the town will vote to raise for the care of the poor.

Art. 21. To see what sum of money the town will vote to raise and appropriate for town roads and bridges.



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Art. 22. To see what sum of money the town will vote to raise and appropriate for Aid to Dependent Children.

Art. 23. To see what sum of money the town will vote to raise for snow removal.

Art. 24. To see if the town will vote to raise a sum of money to be expended on the cemeteries in the town of Owl's Head.

Art. 25. To see if the town will vote to accept street in Crescent Beach known as Birchmont street, and if so accepted, to raise sufficient money to gravel and tar the same.

Art. 26. To see if the town will vote to accept the money offered by the Crescent Beach Improvement Association (approximately \$129.00) for the purpose of re-surfacing and tarring the so called Birchmont Avenue, and if so accepted to see if the town will raise necessary additional funds for this re-surfacing and tarring.

Art. 27. To see if the town will vote to raise and appropriate \$350.00 for the repair of the beach road which leads down to Crockett's Beach.

Art. 28. To see if the town will vote to accept the following rubbish ordinance following the vote of the special Town Meeting of March 30, 1949 to have counsel draw said ordinance: "No person



shall dispose of material which is commonly classified as rubbish, on any street or public place or on any property not his own; provided however, this shall not prevent disposal as otherwise permitted, nor delivery to a duly licensed collector. The penalty for violation of any provision of this section shall be not less than \$5.00 and not more than \$25.00"

Art. 29. To see if the town will vote to raise the sum of one hundred twenty-nine dollars (\$129.00) for interest on the Cripple Creek Bridge loan.

Art. 30. To see what sum of money the town will vote to raise toward retirement of the Cripple Creek Bridge loan. (Voted in 1949 to retire this loan in five years.)

Art. 31. To see what sum of money the town will vote to raise for Common Schools.

Art. 32. To see what sum of money the town will vote to raise for School Text Books.

Art. 33. To see what sum of money the town will vote to raise for School Supplies.

Art. 34. To see what sum of money the town will vote to raise for School Repairs.

Art. 35. To see what sum of money the town will vote to raise for High School Tuition.

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Art. 36. To see if the town will vote to pay transportation of the High School pupils on Wood's Bus. If the vote is "yes" to see what action the town will take with reference to raising the necessary money to cover said transportation cost.

Art. 37. To see if the town will raise and appropriate a sum of money for the Capital Reserve Fund (School and Town Hall Building Fund).

Art. 38. To see if the town will vote to authorize the Assessors to rescind any amounts appropriated by the town for State Highway construction in excess of the amount required to meet State Apportionments.

Art. 39. To see if the town will vote to adopt the following in regard to the collection of Taxes: Taxes shall become due and payable on August first of current year; a discount of 3 percent will be allowed if payment in full is made within thirty days of date of tax bills; interest will be charged on all amounts unpaid after August first. Delinquents will be dealt with according to the law provided for that purpose. If vote is "no" some other method must be adopted.

Art. 40. To see if the town will vote to authorize the Selectmen, on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, to execute quit claim

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deed on such property, and to advertise land or property in local paper prior to sale.

Art. 41. To see if the town will vote to authorize the Selectmen to issue notes for temporary loans.

Art. 42. To see if the town will authorize the municipal officers to take necessary legal steps in obtaining taxes on property not in use for airport activities at the Rockland Municipal Airport.

Art. 43. To see what action the town will take to open the road from first to second Lucia Beach.

Art. 44. To see if the town will vote to apply for the formation of a school district for Owl's Head.

Art. 45. To transact any other business which may legally come before said meeting.

The Selectmen give notice that they will be in session at the Town Hall at 6.30 o'clock P. M. for the purpose of correcting the list of voters.

Given under our hand this 20th day of February, 1950.

FRANCIS L. DYER

J. DANA KNOWLTON

JACK GARNETT

Selectmen of Owl's Head, Maine

Attest:

Avard L. Walker, Constable.